GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Non-Stationery - Purchase of 1 No. Toner for the Brother Fax Machine model No.2840 for use in the office of Special Secretary to Government(Protocol), General Administration Department from M/s. Sadhguru Trading & Services, Hyderabad – Payment of Rs.4,650/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2208 Dated.16.07.2015

Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.10179/OP.III/2015-1, dated.03.07.2015.
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/41/15, Dated.09.07.2015.

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ORDER:

Sanction is hereby accorded for payment of Rs.4,650/- (Rupees Four thousand six hundred and fifty only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of 1 No. Toner for the Brother Fax Machine model No.2840 supplied for the use of Special Secretary to Government(Protocol), General Administration Department.

(2) The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

(3) The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002, PAN No.AHEBP5395A.

(4) This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT(ASST.)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)FAC

To
M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER